

# EXHIBIT A

# Invoice

Q18517C0182653876965184  
QPR6K3P2B4A8X

++CVR FIS/NOCOVER

Microsoft Corporation  
C/O Bank of America  
Rt:026009593/Acct:3751205782 (wire)  
Rt:111000012/acct:3751205782 (ACH)  
1950 N Stemmons Fwy Ste 5010 LB #842467  
DALLASTX75207  
United States  
Phone:  
Telex:  
Fax:

Bill to PO Number: PO233967-094  
Purchase Order Date: 14-MAY-2018

Page No: 1  
Document No: 9876965184  
Document Date: 14-MAY-2018  
Payment Due Date: 13-JUN-2018

Terms: Net payment due 30 days from invoice date

## BILL TO

Sears Holdings Management Corporation  
Attn: Jody Lewis  
Customer No: 0005218291  
Contact:  
3333 Beverly Rd,  
Hoffman Estates IL 60179-0001  
United States  
Customer VAT#:  
Phone: 847-286-7393  
Fax:

## INDIRECT RESELLER

on  
Sears Holdings Management Corporati  
3333 Beverly Rd  
60179-0001, Hoffman Estates, United States  
Public Customer Number: 9336274C  
Contact:  
Phone: 847-286-7393  
Fax:  
Program Version: ESU  
Enrollment / Master No:  
55241098 / E9871383

## END CUSTOMER

SHIP TO  
Sears Holdings Management Corporation  
Attn: Jody Lewis  
Customer No: 0005218291  
Contact:  
3333 Beverly Rd  
Hoffman Estates IL 60179-0001  
United States  
Phone: 847-286-7393  
Fax:

Line No.	Usage Country	Microsoft Part No.	Description	Offer/Lic. Level	Billing Option	Pool	Taxable	Period	Reason Code & Description	Qty Ordered	Unit Price	Extended Amount	Commitment Usage	Net Amount	Tax Amt
000010	United States	N9H-00092	AzureStorage ShrdSvr ALNG Fee MVL	ACP-A	PE	Enterprise Applications	PE	Feb2018-Apr2018		0.855	6.00	5.13	-1.71	3.42	
	Cloud Storage		100GB Ovg GRSSldIO-PgBib/Dsk		Exempt									0.00	
We hereby certify that the information on this invoice is true and correct.															
Microsoft Corporation															
Total Extended Amount												USD		5.13	
Commitment Usage												USD		-1.71	
Total Sale												USD		3.42	
Tax Amount												USD		0.00	
Total Amount												USD		3.42	

When invoices are reprinted, remittance information may change to reflect current invoicing operations.